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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 18-15850-PMM

EDWARD GEORGE NIGHTINGALE
6563 MARTINS CREEK BELVIDERE HWY
BANGOR PA 18013-6008

Petition Filed Date: 09/05/2018
341 Hearing Date: 11/27/2018
Confirmation Date: 11/21/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|--|------------|----------------|------------|----------|-----------|------------|----------|-----------|
| 01/15/2019 | \$785.00 | 3084365 | 01/25/2019 | \$785.00 | 3084381 | 02/15/2019 | \$785.00 | 3084412 |
| 03/08/2019 | \$785.00 | 3084437 | 04/17/2019 | \$735.00 | 3084512 | 05/22/2019 | \$785.00 | 3084560 |
| 07/08/2019 | \$785.00 | 3084625 | 07/24/2019 | \$785.00 | 3115957 | 07/24/2019 | \$785.00 | 3115958 |
| 09/26/2019 | \$7,420.17 | 10986 R/E SA | 10/08/2019 | \$785.00 | 3116059 | 10/08/2019 | \$785.00 | 3116060 |
| 10/30/2019 | \$2,435.77 | 11140 R/E sale | 10/31/2019 | \$785.00 | 3116102 | 12/26/2019 | \$527.85 | 3491699 |
| 02/04/2020 | \$527.84 | | 02/12/2020 | \$527.84 | | 03/02/2020 | \$527.85 | |
| 03/30/2020 | \$527.85 | | 05/04/2020 | \$527.85 | | 06/02/2020 | \$527.85 | |
| 06/29/2020 | \$527.85 | | 08/03/2020 | \$527.85 | | | | |
| Total Receipts for the Period: \$23,976.57 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$25,546.57 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|--------------------------|--|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 0 | DAVID B SCHWARTZ ESQ | Attorney Fees | \$0.00 | \$0.00 | \$0.00 |
| 1 | UNITED STATES TREASURY (IRS) »» 01P | Priority Creditors | \$30,840.31 | \$18,596.35 | \$12,243.96 |
| 2 | UNITED STATES TREASURY (IRS) »» 01U | Unsecured Creditors | \$41,635.44 | \$0.00 | \$41,635.44 |
| 3 | PA DEPARTMENT OF REVENUE »» 02P | Priority Creditors | \$6,878.76 | \$4,147.81 | \$2,730.95 |
| 4 | PA DEPARTMENT OF REVENUE »» 02U | Unsecured Creditors | \$986.34 | \$0.00 | \$986.34 |
| 5 | CARRINGTON MORTGAGE SERVICES LLC »» 003 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 6 | BOROUGH OF BANGOR »» 004 | Priority Creditors | \$0.00 | \$0.00 | \$0.00 |

Chapter 13 Case No. 18-15850-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

| | | | |
|------------------|-------------|--------------------------|-------------|
| Total Receipts: | \$25,546.57 | Current Monthly Payment: | \$527.85 |
| Paid to Claims: | \$22,744.16 | Arrearages: | \$0.02 |
| Paid to Trustee: | \$2,327.34 | Total Plan Base: | \$41,910.08 |
| Funds on Hand: | \$475.07 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.